

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. P00001	13. EFFECTIVE DATE 99OCT25	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
SUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020 76311-2746	17. ADMINISTERED BY (If other than Item 6) 9: 51	CODE	
18. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  SPARKLE MAINTENANCE, INC. 5827 4TH ST. N.W. ALBUQUERQUE NM 87107-5304		(x) 19A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161200C0001 10B. DATED (See item 13) 99OCT01		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.		CODE FACILITY CODE Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.		
12. ACCOUNTING AND APPROPRIATION DATA (If required) 03400 300 6444 564458 531 03 660700 A30002		CODE: F60700		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.		NET DEC 131809.00		
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A. B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b). C. This supplemental agreement is entered in pursuant to authority of: D. Other (Specify type of modification and authority) X CHANGES CLAUSE IAW FAR 52/212-4				
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: ROBERSON, SHARON B. PHONE: 9406767205  SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15B. CONTRACTOR/OFFEROR  NAME AND TITLE OF SIGNER (Type or print) <i>Carlos Lucero</i>		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE MARIE FIDELIE		
15C. DATE SIGNED 11/9/99		15D. UNITED STATES OF AMERICA BY <i>Rose Marie Fidelie</i>		15E. DATE SIGNED 15 Nov 99
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SPARKLE MAINTENANCE, INC.

CAGE CODE: 01RQ34 DUNS #: 061273694 TIN #: 850202149

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE BASIC YEAR FROM  
1 NOV 99 TO BEGIN 1 DEC 99.

2. SECTION B: REMOVE PAGE 4 OF BID SCHEDULE AND REPLACE WITH REVISED  
PAGE 4 DATED 25 OCT 99, CHANGING THE QUANTITY TO 10 MONTHS.

3. THE ESTIMATED TOTAL FOR THE BASIC YEAR IS CHANGED FROM \$1,452,898.40  
TO READ \$1,321,089.40 A DECREASE OF \$131,809.00.

4. AS A RESULT OF THE DECREASE, STANDARD FORM 1449, BLOCK 26 OF THE  
CONTRACT IS CHANGED FROM \$1,452,898.40 (EST) TO READ \$1,321,089.40 (EST),  
A DECREASE OF \$131,809.00.

( END PAGE )

(2) SECTION B:

THE BID SCHEDULE  
SUPPLIES OR SERVICE AND PRICE/COSTS

SERVICES NONPERSONAL: FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND TRANSPORTATION NECESSARY TO PERFORM CUSTODIAL SERVICES AT SHEPPARD AFB, TX IN ACCORDANCE WITH THE STATEMENT OF NEED.

PERFORMANCE PERIOD: BASIC YEAR - 1 DECEMBER 1999 THROUGH 30 SEPTEMBER 2000

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	Provide effective Quality Control Program	10	MO	\$ 1,782.00	\$ 17,820.00
0002	Provide Custodial Services				
0002AA	Basic Category I	10	MO	\$65,012.00	\$650,120.00
0002AB	Restroom Category I	10	MO	\$ 6,502.00	\$ 65,020.00
0002AC	Basic Category II (all)	10	MO	\$26,005.00	\$260,050.00
0002AD	Restroom Cat II (all)	10	MO	\$ 6,502.00	\$ 65,020.00
0002AE	Basic Cat III (all)	10	MO	\$23,405.00	\$234,050.00
0002AF	Restroom Cat III (all)	10	MO	\$ 2,601.00	\$ 26,010.00
0003	Provide Special Cleaning Services				
0003AA	Basic & Restroom (Estimate) Only	202,662	SF	\$ .006(Est)	\$ 1,215.97(Est)
0003AB	Basic & Restroom (Estimate) Periodic	202,662	SF	\$ .0088(Est)	\$ 1,783.43(Est)
0004	Phase In (10 days prior to contract start)	10	Days	\$ N/A	\$ N/A

ESTIMATED TOTAL FOR BASIC YEAR \$1,321,089.40(Est)

NOTE: MODIFICATIONS TO CONTRACT TO ADD OR DELETE SQUARE FOOTAGE REFERENCE CLIN 0002XX, SEE MODIFICATION FORMULA.

**THE BID SCHEDULE  
SUPPLIES OR SERVICE AND PRICE/COSTS**

SERVICES NONPERSONAL: FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND TRANSPORTATION NECESSARY TO PERFORM CUSTODIAL SERVICES AT SHEPPARD AFB, TX IN ACCORDANCE WITH THE STATEMENT OF NEED.

PERFORMANCE PERIOD: OPTION PERIOD FIVE - 1 APRIL 2003 THROUGH 30 SEPTEMBER 2003

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
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5001	Provide effective Quality Control Program	6	MO	\$ 1,782.00	\$ 10,692.00
5002	Provide Custodial Services				
5002AA	Basic Category I	6	MO	\$ 65,012.00	\$ 390,072.00
5002AB	Restroom Category I	6	MO	\$ 6,502.00	\$ 39,012.00
5002AC	Basic Category II (all)	6	MO	\$ 26,005.00	\$ 156,030.00
5002AD	Restroom Cat II (all)	6	MO	\$ 6,502.00	\$ 39,012.00
5002AE	Basic Cat III (all)	6	MO	\$ 23,405.00	\$ 140,430.00
5002AF	Restroom Cat III (all)	6	MO	\$ 2,601.00	\$ 15,606.00
5003	Provide Special Cleaning Services				
5003AA	Basic & Restroom (Estimate) Only	101,331	SF	\$ .006(Est)	\$ 607.99(Est)
5003AB	Basic & Restroom (Estimate) Periodic	101,331	SF	\$ .0088(Est)	\$ 891.71(Est)

ESTIMATED TOTAL FOR OPTION PERIOD FIVE \$ 792,353.70 (Est)

ESTIMATED TOTAL FOR BASE YEAR,  
OPTION PERIOD ONE, OPTION PERIOD TWO,  
OPTION PERIOD THREE, OPTION PERIOD  
FOUR AND OPTION PERIOD FIVE \$6,075,211.63(Est)

NOTE: MODIFICATIONS TO CONTRACT TO ADD OR DELETE SQUARE FOOTAGE  
REFERENCE CLIN 5002XX, SEE MODIFICATION FORMULA.